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FIG. 3

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Ö	A PROCYIOUS TO NEXT BE EXPAND		CONTRACT SUMMARY - CONTRACT NUMBER		CONTRACTING ENTITY/VENDOR (OTHER PARTY)	,	TRACT MANAGER LLC, NOTABLE SOLUTIONS, INC.	.=	MEDITRACT LLC, UAB HEALTH SYSTEM		MEDITRACT LLC, ADVENTIST HEALTH SYSTEM		MEDITRACT LLC, ERLANGER MEDICAL CENTER		MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES		MEDITRACT LLC, UCSF STANFORD HEALTH CARE	-	MEDITRACT LLC, BAPTIST HOSPITAL, INC.		Hilling
					CONTRACT		5896.1C		9501.4C		9501.7C		9501.10C		9501.13C		9501.14C		9501.16C		
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FIG. 4 (CONT)-1

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	_				ORIGINAL DATE/	EAPIRATION DATE	1111 Y 25, 2000/			AUGUST 9, 2000/	AUGUST 8, 2003		JUNE 16, 2000/	JUNE 15, 2003	CERPITABY 18 2000/			AUGUST 11, 2000/	AUGUST 10, 2002	L	JUNE 6, 2000/	JUNE 5, 2002	INDIC OC VONTINAL	JANUARY 19, 2002	
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	T	1 ractivianager	CONTRACT DATABASE	Medical Demo	O CONTRACT FILTER	CONTRACT	NUMBER	TYPE	PARTY	(C) LOCATION	DATES	CRITICAL ISSUES	(A) CRITICAL LIST	(D) STATUS	NEW CONTRACT	Vendor Directory	(D) ADMIN	WICH VICTORY		HEAP CAN		Get Adobe	Adobe Reader		

FIG. 4 (CONT)-2

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Reader CRITICAL ISSUES ⊗ NEW CONTRACT Vendor Directory TractManager CRITICAL LIST Medical Demo CONTRACT NUMBER ⊕ LOCATION STATUS TYPE DATES PARTY O) ADMIN **(** 

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핑	ORIGINAL DATE	EXPIRATION DATE	JULY 9, 1999/ JULY 8, 2001	AUGUST 30, 1999/ AUGUST 29, 2001	JANUARY 20, 2000/ JANUARY 19, 2002	AUGUST 11, 2000/ AUGUST 10, 2002	E FEBRUARY 18, 2000 FEBRUARY 17, 2003	MARCH 3, 1999/ MARCH 3, 2005	DECEMBER 6, 1999/ DECEMBER 6, 2000	SE JANUARY 13, 2000 JANUARY 13, 2002
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FIG. 6 (CONT)-1

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	ORIGINAL DATE	EXPIRATION DATE	MARCH 10, 2000/ MARCH 10, 2001	MAY 24, 1999/ MAY 23, 2001	MAY 10, 1999/ MAY 9, 2001	AUGUST 12, 1999/ AUGUST 11, 2001	JUNE 6, 2000/ JUNE 5, 2002	JUNE 10, 2000/ JUNE 9, 2001		
COLLAPSE & SEARCH		CONTRACT/DEPARTMENT		SOFTWARE LICENSE & SERVICE AGREEMENT	OPERALIONS SOFTWARE LICENSE & SERVICE AGREEMENT	OFERALIONS SOFTWARE LICENSE & SERVICE A AGREEMENT OPERATIONS	OSPITAL ASSOCIATION GREEMENT ARKETING & SALES	SALES REPRESENTATIVE AGREEMENT MARKETING & SALES		
子 EXPAND — COLLAPSE	TORY		9501.68C PA	9501.16C 8C AC	9501.10C 8.	9501.14C Si	9501.22C H A A	9501.25C S		í
← PREVIOUS ← NEXT  → PREVIOUS ← NEXT  → N	SIGN	SIGNATORY CONTRACTING ENTITY/VENDOR (OTHER PARTY) #	COLE POWELL MEDITRACT LLC, ADP	COLE POWELL MEDITRACT LLC, BAPTIST HOSPITAL, INC.	COLE POWELL MEDITRACT LLC, ERLANGER MEDICAL CENTER	<u>COLE POWELL</u> MEDITRACT LLC, UCSF STANFORD HEALTH CARE	GARY O'GWEN MEDITRACT LLC, ALABAMA DIVERSIFIED HEALTH SERVICES	GARY O'GWEN MEDITRACT LLC, LEICHTMAN, ROBERT		
今・今・今・○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○	© CONTRACT DATABASE  Medical Demo	© CONTRACT FILTER  © CONTRACT	PARTY     SIGNATORY	OTHER SIGNATORY RESPONSIBLE	⊆ 2	(D) CRITICAL ISSUES (C) CRITICAL LIST	© STATUS  ⊗ NEW CONTRACT  № Vendor Directory	WORK FLOW *	Adobe Reader	

FIG. 6 (CONT)-2

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	/ DBEVIOUS PANEXT		OTHER		( CONTRACTING ENTITY/VENDOR (OTHER PARTY)		MEDITRACT LLC, HEWLETT-PACKARD		MEDITRACT LLC, ASSISTANT COMMISSIONER	FOR IRADEMARKS	MEDITRACI LLO, KANDOTAD STAFFING SERVICES		TRACTMANAGER LLC, NOTABLE SOLUTIONS,	INC.		MEDITRACT LLC, ADVENTIST HEALTH SYSTEM		MEDITRACT LLC, UAB HEALTH SYSTEM		MEDITRACT LLC, ADP			MEDITRACT LLC, ALABAMA DIVERSIFIED HEALTH SFRVICES		MEDITRACT LLC, BAPTIST HOSPITAL, INC.	
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4·4·804 Q00 IN 90 I		TractManager	CONTRACT DATABASE	Medical Demo	G CONTRACT FILTER	CONTRACT	PARTY	SIGNATORY	OTHER SIGNATORY	RESPONSIBLE	VENDOR (OTHER PARTY)	(CATION	DATES	CRITICAL ISSUES	CRITICAL LIST	STATUS	S NEW CONTRACT	Vender Directory	Venidor Directory	▼WORK FLOW ▼			V Get Adobe	Adobe Reader		

FIG. 7 (CONT)-1

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	OLLAPSE	ORY	T CONTDACT/DEDARTMENT	CONTINUE DEL ANTINEN	GROUP INSURANCE POLICY,	INFORMATION SERVICES	AGREEMENT, INFORMATION	TECHNOLOGY	ACDEFMENT OBERATIONS	SOFTWARE LICENSE & SERVICE AGREEMENT	MARKETING & SALES	<u>ت</u>	= (	SOFTWARE LICENSE & SERVICE	c co	<b>A</b>	==	AGREEMENT,	_ 0,	
	(PAND	SIGNAT	CONTRAC	<b>t</b> :	9501.31C	9501.38C		0	9501.64C	9501.610		9501.46C	-	9501.650	9501.10C		9501.59C		9501.60C	9501.27C
	〈→ <u>PREVIOUS</u> (→ <u>NEXI</u>	OTHER SIGNATORY	STEGAN CONTRACTOR OF THE STEEL	ORY CONTRACTING ENTITY/VENDOR (UTHER PART)	MEDITRACT LLC, BCBS OF TN	MEDITRACT IIC CHATTANOOGA DATA			MEDITRACT LLC, CONWAY HOSPITAL	MEDITRACT LLC, CUMBERLAND MEDICAL CENTER 9501.610		MEDITRACT LLC, DELL FINANCIAL SERVICE L.P.		MEDITRACT LLC, EDGEFIELD COUNTY HOSPITAL	MENITOACT LLC EDIANGER MENICAL CENTER	מובחו ואסי ברס, ביונראיסביו מובחיסיי סביי ביי	MEDITRACT I.LC. HEALTH SHARE/THA		RT HOSPITAL IV d/b/a HEART	HOSPITAL OF AUSTIN MEDITRACT LLC, INTERLIANT INC.
<b>M.</b>			OTHER	SIGNATORY																
4···· 80.0	TractManager	CONTRACT DATABASE	Medical Demo	○ CONTRACT FILTER	CONTRACT	SIGNATORY	OTHER SIGNATORY	RESPONSIBLE	VENDOR (OTHER PARTY)	(A) LOCATION (III) DATES	CRITICAL ISSUES	CRITICAL LIST	(D) STATUS		Vendor Directory	WORK FLOW	Solog (O	AZH C	Get Adobe Adobe Reader	

FIG. 7 (CONT)-2

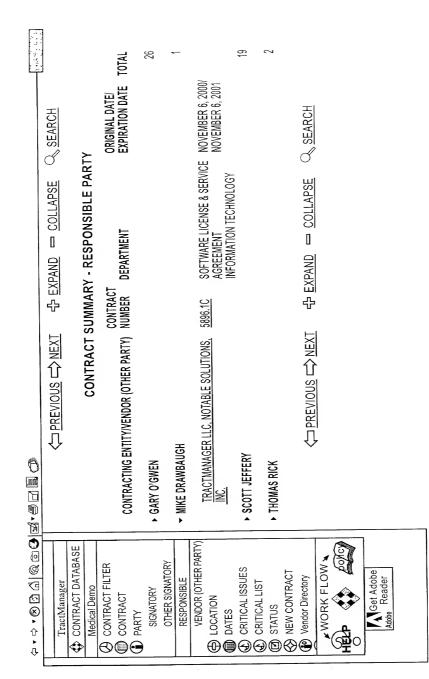


FIG. 8

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	RACT SU	CONTRACT NUMBER	9501.69C		OF AUSTIN
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FIG. 9 (CONT)-1

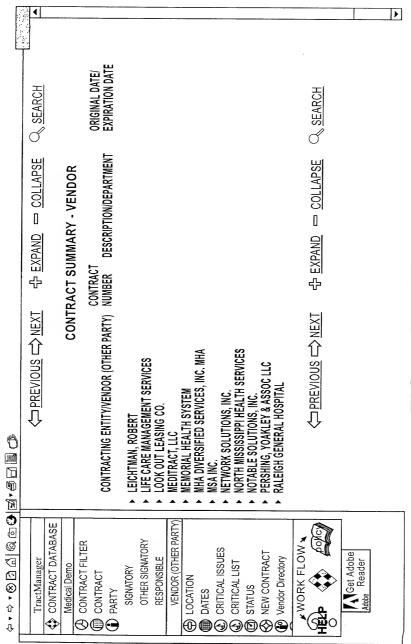


FIG. 9 (CONT)-2

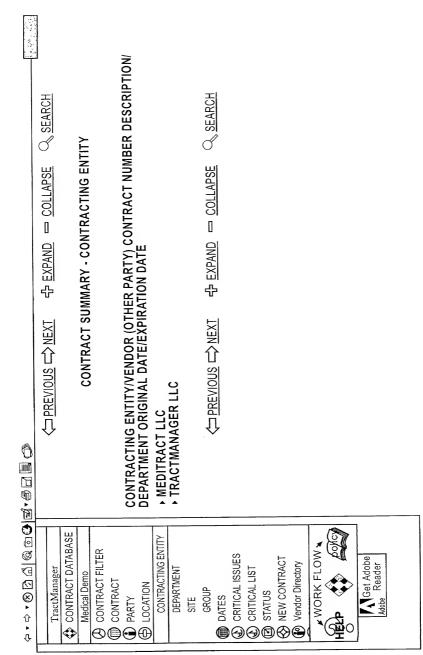


FIG. 10

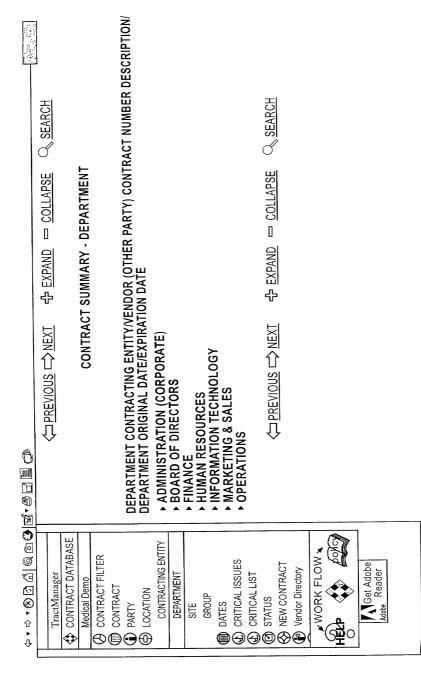


FIG. 11

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	47 EXPAND - COLLAPSE OF SEABCH		CONTRACT SUMMARY - SITE	CONTRACT NUMBER DESCRIPTION/DEPARTMENT	PAYROLL SERVICE AGREEMENT	SOFTWARE LICENSE & SERVICE	AGREEMENT	OPERATIONS HOSPITAL ASSOCIATION AGREEMENT MADICATING 8 SALES		SOFTWARE LICENSE & SERVICE AGREEMENT	OPERATIONS GROUP INSURANCE POLICY UIMAN BESCIPOES	INFORMATION SERVICES	AGREEMENT INFORMATION TECHNOLOGY	SOFTWARE LICENSE & SERVICE OCTOBER 4, 2000/ AGREEMENT OPERATIONS
	수 FXPAN		ACT SUM	CONTRACT NUMBER	9501.68C	9501.7C		9501.22C	9501.69C	9501.16C	9501.31C	9501.38C		9501.640
			CONTR	CONTRACTING ENTITY/VENDOR (OTHER PARTY)  CHATTANOOGA OFFICE	MEDITRACT LLC, ADP	MEDITRACT LLC, ADVENTIST HEALTH SYSTEM		MEDITRACT LLC, ALABAMA DIVERSIFIED HEALTH SERVICES	MEDITRACT LLC, ASSISTANT COMMISSIONER FOR TRADEMARKS	MEDITRACT I.L.C., BAPTIST HOSPITAL, INC.	MEDITRACT LLC, BCBS OF TN	MEDITRACT LLC, CHATTANOOGA	DAIA CONNECTION INC.	MEDITRACTELC, CONWAY HOSPITAL
\$ * * * * * * * * * * * * * * * * * * *	TractManager	CONTRACT DATABASE	Medical Demo	(A) CONTRACT FILTER (B) CONTRACT (C) PARTY	© LOCATION	DEPARTMENT	SITE	GROUP  DATES  CD CRITICAL ISSUES	CRITICAL LIST  STATUS	♦ NEW CONTRACT ♦ Vendor Directory	RK FLC	HEKP COLUMN	Adobe Reader	

FIG. 12 (CONT)-1

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	心 EXPAN	RACT SUMN				9501.61C		9501 46C		9501.65C		0004 400	3001.100		9501.59C		-	9501.60C		9501.45C			
		CONTR		CONTRACTING ENTITY/VENDOR (OTHER PARTY)		MEDITRACT LLC, CUMBERLAND MEDICAL CENTER		DELICITION OF LEGISLANDIAL SEBVICES LD	MEDITRACI LLO, DELL FINANOIAL SCINVICES E.I.	MEDITRACT LLC, EDGEFIELD COUNTY HOSPITAL			MEDITRACT LLC, ERLANGER MEDICAL CENTER		MEDITOR OF THE SHARE THA	MEDITAGO LEGO, CENETIO CONTRACTOR		MEDITRACT LLC, HEART HOSPITAL IV d/b/a	HEART HOSPIIAL OF AUSTIN	MEDITRACT LLC, HEWLETT-PACKARD			
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FIG. 12 (CONT)-2

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B STATUS

NEW CONTRACT

Vendor Directory Get Adobe Reader CRITICAL ISSUES TractManager DEPARTMENT Medical Demo PARTY
LOCATION CONTRACT GROUP SITE DATES

FIG. 13

	1									***************************************	-					<b>)</b>
	되			ORIGINAL/ EXPIRATION	MARCH 3, 1999/		MAY 9, 2001	E MAY 24, 1999/	MAT 23, 2001 E JULY 9, 1999/ IIII V 8, 2004	E AUGUST 12, 1999/	AUGUST 11, 2001 AUGUST 30, 1999/	AUGUST 29, 2001	DECEMBER 6, 1999/	DECEMBER 6, 2000 DECEMBER 31, 1999/	DECEMBER 31, 2000 DECEMBER 31, 1999/	JANUARY 1, 2002 JANUARY 5, 2000/ JANUARY 4, 2003
	5 EXPAND = COLLAPSE SEARCH	S ORIGINAL DATE	מוסווסף היים	CONTRACT NUMBER CONTRACT/DEPARTMENT	FINANCING AGREEMENT	FINANCE SOFTWARE LICENSE & SERVICE	AGREEMENT, OPERATIONS	SOFTWARE LICENSE & SERVICE MAY 24, 1999,	AGREEMEINI, OFERATIONS MAT 23, 2001 SOFTWARE LICENSE & SERVICE JULY 9, 1999/	SOFTWARE LICENSE & SERVICE	AGKEEMENI, OPEKALIONS HOSPITAL ASSOCIATION	AGREEMENT MADKETING & SALES	CONTRACT LABOR	HUMAN RESOURCES OPERATING AGREEMENT BOARD OF PIPICATORS	FINANCING AGREEMENT	FINANCE COMPUTER EQUIPMENT LEASE INFORMATION TECHNOLOGY
	XPAND	Y NOTE		CONTRACT	9501.55C	9501.10C		9501.16C	9501.13C	9501.14C	9501.63C		9501.72C	9501.70C	9501.57C	9501.46C
	Y LKEVIOUS LYNEXI TO IT	CONTRACT SHIMMARY , NOTES ORIGINAL DATE		CONTRACTING ENTITY/VENDOR (OTHER PARTY)	MEDITRACT LLC, SUNTRUST BANK,	CHATTANOOGA MEDITRACT LLC, ERLANGER MEDICAL CENTER		MEDITRACT LLC, BAPTIST HOSPITAL, INC.	MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES	MEDITRACT LLC, UCSF STANFORD HEALTH CARE	MEDITRACT LLC, MHA DIVERSIFIED SERVICES,	INC. MHA	MEDITRACT LLC, XTRA HELP PERSONNEL, INC.	MEDITRACT LLC,MEDITRACT, LLC	MEDITRACT LLC, ULTRAHEALTH, LLC	MEDITRACT LLC, DELL FINANCIAL SERVICES L.P.
				ORIGINAL	03/03/88	05/10/99		05/24/99	07/09/99	08/12/99	08/30/99		12/06/99	12/31/99	12/31/99	01/05/2000
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TractManager	CONTRACT DATABASE	Medical Demo	(III) CONTRACT FILTER	PARTY	(4) LOCATION (11) DATES	ORIGINAL	EXPIRATION	MY EXPIRRATION DATE AUTO RENEWAL	CRITICAL ISSUES	STATUS	⊗ NEW CONTRACT	Vendor Directory	HEAP CONTRACTOR	S Get Adobe	Adobe Reader

FIG. 14 (CONT)-1

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	中 EXPAND → COLLAPSE ◇ SEARCH	S ORIGINAL DATE	CONTRACT NUMBER CONTRACT/DEPARTMENT EXPIRATION	SOFTWARE LICENSE & SERVICE JANUARY 13, 2000/ AGREEMENT, OPERATIONS JANUARY 13, 2002	HOSPITAL ASSOCIATION JANUARY 20, 2000/ AGREEMENT JANUARY 19, 2002	MARKELING & SALES SOFTWARE LICENSE & SERVICE FEBRUARY 18, 2000/	PAYROLL SERVICE AGREEMENT MARCH 10, 2000/	SREEMENT /				•
	EXPAND =	۲۲ - NOTE		9501.58C	9501.24C	9501.20C	9501.68C	9501.510	9501.49C			
	〈→ PREVIOUS → NEXT	CONTRACT SUMMARY - NOTES ORIGINAL DATE	CONTRACTING ENTITY/VENDOR (OTHER PARTY)	MEDITRACT LLC, NORTH MISSISSIPPI HEALTH SERVICES	MEDITRACT LLC, PERSHING YOAKLEY & ASSOC LLC	MEDITRACT LLC, ST. MARY MEDICAL CENTER	MEDITRACT LLC, ADP	MEDITRACT LLC, RANDSTAD STAFFING SERVICES	MEDITRACT LLC, TALLAN HOLDINGS CO			
四多原		1772	ORIGINAL DATE	01/13/2000	01/20/2000	02/18/2000	03/10/2000	04/10/2000	04/19/2000			
	TractManager	CONTRACT DATABASE	© CONTRACT FILTER © CONTRACT	PARTY  COCATION	DATES ORIGINAL	EXPIRATION MY EXPIRRATION DATE	AUTO RENEWAL  CRITICAL ISSUES	CRITICAL LIST	S NEW CONTRACT  Wendor Directory	WORK FLOW.	Adobe Reader	

FIG. 14 (CONT)-2

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			ORIGINAL DATE/	LAFINALION DALE	DECEMBER 6, 1999/	DECEMBER 6, 2000 JUNE 27, 2000/	<b>DECEMBER 27, 2000</b>	DECEMBER 31, 1999/	DECEMBER 31, 2000 MARCH 10, 2000/	MARCH 10, 2001	_		_	MAY 23, 2001	JUNE 1, 2000/	MAY 31, 2001	JUNE 2, 2000/	JUNE 1, 2001	JUNE 5, 2000/	JUNE 4, 2001		JUNE 10, 2000/	JUNE 9, 2001	
	- COLLAPSE & SEARCH	JE.	CONTRACT NIMBER DESCRIPTION/DEDARTMENT	DECONIC HONDELANT MENT	CONTRACT LABOR	HUMAN KESOURCES EQUIPMENT LEASE (OFFICE)	FINANCE	OPERALING AGREEMEN	BOARD OF DIRECTORS PAYROLL SERVICE AGREEMENT	HUMAN RESOURCES	SOFTWARE LICENSE & SERVICE	AGREEMENT, OPERATIONS	SOFTWARE LICENSE & SERVICE	AGREEMENT, OPERATIONS	HOSTING SERVICES AGREEMENT	NFORMALION LECHNOLOGY	HOSTING SERVICES AGREEMENT	INFORMATION TECHNOLOGY	NFORMATION SERVICES	4GREEMENT	NFORMATION TECHNOLOGY	SALE REPRESENTATIVE	AGREEMENT	MARKETING & SALES
	♣ EXPAND =	<b>EXPIRATION DATE</b>	CONTRACT		9501.72C	9501.71C	1	9501./UC	9501.68C		9501.10C		9501.16C	0	9501.2/C		9501.35C		9501.38C			9501.250		
	〈□ <u>PREVIOUS</u> □ NEXI	EXPIR	CONTRACTING ENTITYMENDOR (OTHER PARTY)		MEDITRACT LLC, XTRA HELP PERSONNEL, INC.	MEDITRACT LLC, SOUTHERN COFFEE SERVICE		MEUII KACI LLC, MEUII KACI LLC,	MEDITRACT LLC, ADP		MEDITRACT LLC, ERLANGER MEDICAL CENTER		MEDITRACT LLC, BAPTIST HOSPITAL, INC.	C	MEDII KACI LLC, INI EKLIANI, INC.		MEDITRACT LLC, INTERLIANT, INC.		MEDITRACT LLC, CHATTANOOGA DATA	CONNECTION, INC.		MEDITRACT LLC, LEICHTMAN, ROBERT		
四。		****	EXP	7	12/06/2000	12/27/2000	0000170107	12/31/2000	03/10/2001		05/09/2001		05/23/2001	70001	1,007/15/50		06/01/2001		06/04/2001			06/09/2001		
	TractManager	CONTRACT DATABASE	Medical Demo	CONTRACT	PARIY	DATES	ORIGINAL	EXPIRATION	MY EXPIRRATION DATE	AOIO REINEWAL	CRITICAL ISSUES	CRITICAL LIST	(c) STATUS	⊗ NEW CONTRACT	(P) Vendor Directory		* WORK FLOW *		•	C. Cet Adobe	Reader	Adobe		

MARKETING & SALES FIG. 15 (CONT)-1

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		ORIGINAL DATE/ EXPIRATION DATE	JUNE 14, 2000/	E JULY 9, 1999/	JULY 18, 2000/	NFORMATION SERVICES JULY 20, 2000/	JULI 19, 2001	JULY 24, 2000/	SOFTWARE LICENSE & SERVICE AUGUST 12, 1999)	AUGUSI 11, 2001			
SE O SEARCH		DESCRIPTION/DEPARTMENT	EQUIPMENT LEASE (OFFICE) FINANCE	SOFTWARE LICENSE & SERVICE JULY 9, 1999/ ACREEMENT OPERATIONS	ICENSE & SERVIC	OPERALIONS SERVICES	NEORIMATION TECHNOLOGY	ANCE POLICY	CENSE & SERVIC	4GKEEMENI, OPEKAIIONS			
 다 EXPAND - COLLAPSE	DATE			SOFTWARE LI	SOFTWARE LI	AGREEMEN!, INFORMATION	INFORMATION	GROUP INSURANCE POLICY FINANCE		AGKEEMENI,			
XPAND	<b>EXPIRATION DATE</b>	CONTRACT NUMBER	9501.37C	9501.13C	9501.4C	9501.39C		9501.34C	9501.14C				
〈□ PREVIOUS □ NEXI 中 E	EXPIR	CONTRACTING ENTITYIVENDOR (OTHER PARTY)	MEDITRACT LLC, MSA INC.	MEDITRACT LLC, LIFE CARE MANAGEMENT	MEDITRACT LLC, UAB HEALTH SYSTEM	MEDITRACT LLC, NETWORK SOLUTIONS, INC.		MEDITRACT LLC, LEGION INSUR CO/	MEDITRACT LLC, UCSF STANFORD HEALTH CARE				
		EXP. DATE	06/13/2001	07/08/2001	07/17/2001	07/19/2001		07/23/2001	08/11/2001				
TractManager	CONTRACT DATABASE	© CONTRACT FILTER	PARTY  C) LOCATION	à	EXPIRATION	MY EXPIRRATION DATE AUTO RENEWAL	CRITICAL ISSUES	CRITICAL LIST	⊗ NEW CONTRACT	(P) Vendor Directory	WORK FLOW *	Get Adobe Reader	Angue

FIG. 15 (CONT)-2

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		STATUS	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	
RCH		RESPONSIBLE 1 RESPONSIBLE 2	SCOTT JEFFERY TINA JOHNSON	SCOTT JEFFERY TINA JOHNSON	SCOTT JEFFERY	TINA JOHNSON	SCOTT JEFFERY	SCOTT JEFFERY	JEFF TAYLOR	JEFF TAYLOR	JEFF TAYLOR	SCOTT JEFFERY	
SEARCH		RESPONSIBLE 1	SCOTT JEFFERY	SCOTT JEFFERY	THOMAS RICK	SCOTT JEFFERY TINA JOHNSON	GARY O'GWEN	GARY O'GWEN	SCOTT JEFFERY JEFF TAYLOR	SCOTT JEFFERY JEFF TAYLOR	SCOTT JEFFERY JEFF TAYLOR	GARY O'GWEN	
수 EXPAND = COLLAPSE	MY EXPIRATION DATES	CONTRACT NUMBER DESCRIPTION/DEPARTMENT	9501.72C CONTRACT LABOR HIMMAN RESOLIBORES	9501.71C EQUIPMENT LEASE (OFFICE)	9501.70C OPERATING AGREEMENT	SREEMENT	HUMAN KESUUKCES 9501.10C SOFTWARE LICENSE & SERVICE GARY O'GWEN	9501.16C SOFTWAY OPERATIONS 9501.16C SOFTWAY SERVICE GARY O'GWEN SCOTT JEFFERY	富		9501.38C INFORMATION SERVICES AGREEMENT	TECHNOLOGY SENTATIVE	MARKETING & SALES
← PREVIOUS ← NEXT	MY E	CONTRACT CONTRACTING ENTITY/VENDOR (OTHER PARTY) NUMBER DESCRIPTION/DEPARTMENT	MEDITRACT LLC, XTRA HELP PERSONNEL, INC. $\ \underline{9}$	MEDITRACT LLC, SOUTHERN COFFEE SERVICE	DECEMBER 31, 2000 MEDITRACT LLC, MEDITRACT LLC,	MEDITRACT LLC, ADP	MEDITRACT LLC, ERLANGER MEDICAL CENTER 🦞	MEDITRACT LLC, BAPTIST HOSPITAL, INC.	MEDITRACT LLC, INTERLIANT, INC.	MEDITRACT LLC, INTERLIANT, INC.	MEDITRACT LLC, CHATTANOOGA DATA 95 CONNECTION, INC.	EICHTMAN, ROBERT	
		EXPIRATION DATE	DECEMBER 6, 2000	DECEMBER 27, 2000	DECEMBER 31, 2000	MARCH 10, 2001	MAY 9, 2001	MAY 23, 2001	MAY 31, 2001	JUNE 1, 2001	JUNE 4, 2001	JUNE 9, 2001	
TractManager	CONTRACT DATABASE  Medical Demo	O CONTRACT FILTER CONTRACT	PARTY  Location	DATES OPICINA	EXPIRATION	MY EXPIRRATION DATE AUTO RENEWAL	CRITICAL ISSUES CRITICAL LIST	STATUS	Wendor Directory	RK F	HELP CONTROLL	Adobe Reader	

FIG. 16 (CONT)-1

<i>y</i>	<b>4</b>	-	ေ	LLI									•
			STATUS	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE				
	IRCH		RESPONSIBLE 1 RESPONSIBLE 2	SCOTT JEFFERY TINA JOHNSON	SCOTT JEFFERY	SCOTT JEFFERY	JEFF TAYLOR	SCOTT JEFFERY TINA JOHNSON	SCOTT JEFFERY				
	SEARCH		RESPONSIBLE 1	SCOTT JEFFERY	GARY O'GWEN	GARY O'GWEN	SCOTT JEFFERY JEFF TAYLOR	SCOTT JEFFERY	GARY O'GWEN				
	수 EXPAND - COLLAPSE	MY EXPIRATION DATES	CONTRACT Number description/department	EQUIPMENT LEASE (OFFICE)	SOFTWARE LICENSE & SERVICE GARY O'GWEN	SOFTWARE LICENSE & SERVICE GARY O'GWEN	AGREEMENT, OPERATIONS INFORMATION SERVICES	AGKEEMEN INFORMATION TECHNOLOGY GROUP INSURANCE POLICY	FINANCE SOFTWARE LICENSE & SERVICE GARY O'GWEN AGREFMENT OPERATIONS				
	라 라	EXPIR		9501.37C	9501.13C	9501.4C	9501.39C	9501.34C	9501.14C				
<b>Ö</b>	← PREVIOUS → NEXT	MY	EXPIRATION DATE CONTRACTING ENTITY/VENDOR (OTHER PARTY)	MEDITRACT LLC, MSA INC.	MEDITRACT LLC, LIFE CARE MANAGEMENT SERVICES	MEDITRACT LLC, UAB HEALTH SYSTEM	MEDITRACT LLC, NETWORK SOLUTIONS, INC.	MEDITRACT LLC, LEGION INSUR CO/	COMPTINS) MEDITRACT LLC, UCSF STANFORD HEALTH CARE 9501.14C				
國人多日富			EXPIRATION DATE	JUNE 13, 2001	JULY 8, 2001	JULY 17, 2001	JULY 19, 2001	JULY 23, 2001	AUGUST 11, 2001				
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TractManager	Medical Demo	(A) CONTRACT FILTER (III) CONTRACT	PARTY  COCATION	DATES OPICINA	EXPIRATION	MY EXPIRRATION DATE AUTO RENEWAL	CRITICAL ISSUES CRITICAL LIST	STATUS  NEW CONTRACT  Nandor Directory	ORK FLO	HELP CONC	Get Adobe Adobe Reader	

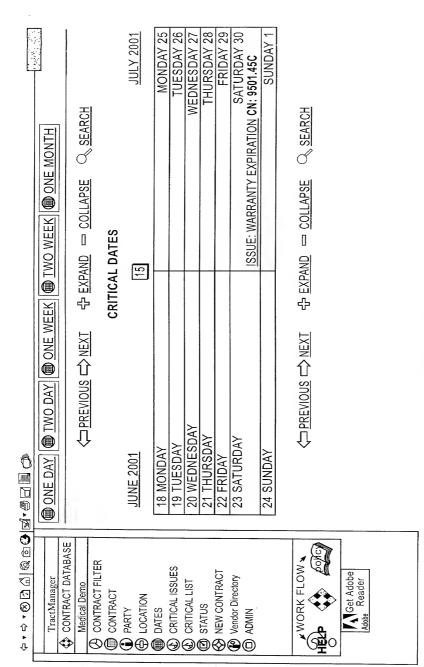
FIG. 16 (CONT)-2

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TractManager	·	〈 <u> PREVIOUS</u> 中 EXPAND	AND — COLLAPSE & SEARCH		्यु प्रा
♦ CONTRACT DATABASE		. <			
Medical Demo			INCAVAL		
	CONTRACT	CONTRACTING ENTITY/VENDOR (OTHER PARTY)	DESCRIPTION/DEPARTMENT	ORIGINAL DATE/ EXPIRATION DATE	
PARTY  COCATION	5896.1C	TRACTMANAGER LLC, NOTABLE SOLUTIONS, INC.	SOFTWARE LICENSE & SERVICE AGREEMENT	NOVEMBER 6, 2000/	
DATES	0		INFORMATION TECHNOLOGY	NOVEMBEN 6, 2001	
ORIGINAL	9501.10C	MEDII KACI LLC, ERLANGER MEDICAL CENTER	SOFTWARE LICENSE & SERVICE	MAY 10, 1999/	
EXPIRATION MY EXPIRRATION DATE	9501.13C	MEDITRACT LLC, LIFE CARE MANAGEMENT	AGKEEMENI, OPERATIONS SOFTWARE LICENSE & SERVICE	MAY 9, 2001 JULY 9, 1999/	
AUTO RENEWAL	9501 14C	SERVICES MEDITRACT LIC LICSE STANEORD HEALTH CARE		JULY 8, 2001	
CRITICAL ISSUES		ייידי ייידי ייידי איני פון		AUGUST 12, 1999/ AUGUST 11, 2001	
CRITICAL LIST	9501.16C	MEDITRACT LLC, BAPTIST HOSPITAL, INC.	VICE	MAY 24, 1999/	
STATUS	0		AGREEMENT, OPERATIONS	MAY 23, 2001	
♦ NEW CONTRACT	9501.1/C	MEDITRACT LLC, SHORE HEALTH SYSTEM, INC.	SOFTWARE LICENSE & SERVICE	JULY 25, 2000/	
Vendor Directory	000		AGREEMENT, OPERATIONS	JULY 24, 2003	
▼WORK FLOW ▼	9201.190	MEDITRACI LLC, VIRGINIA BLOOD SERVICES	SOFTWARE LICENSE & SERVICE AGREEMENT OBEDATIONS	JUNE 16, 2000/	
	9501.27C	MEDITRACT LLC, INTERLIANT, INC.	HOSTING SERVICES	JUNE 1, 2000/	
			AGREEMENT	MAY 31, 2001	
Get Adobe	0501 210	MEDO SOCIETA OFFICE	INFORMATION TECHNOLOGY		
Adobe Reader	3001.000	MEDITRACI LLC, BCBS OF IN	GROUP INSURANCE POLICY	SEPTEMBER 1, 2000/	
	9501.37C	MEDITRACT LLC, MSA INC.	)FFICE)	JUNE 14, 2000/	
			FINANCE	JUNE 13, 2001	
		TIO0/ 47 013	7		

FIG. 17 (CONT)-1

[	1															<b>•</b>
ŀ	ARCH -		ORIGINAL DATE/ EXPIRATION DATE	JULY 18, 2000/	JULY 17, 2001 APRIL 25, 2000/	APRIL 24, 2003 JANUARY 13, 2000/	JANUARY 13, 2002 MAY 19, 2000/	MAY 18, 2003								
	中 EXPAND — COLLAPSE ○ SEARCH	ENEWAL	DESCRIPTION/DEPARTMENT	SOFTWARE LICENSE & SERVICE	SOFTWARE LICENSE & SERVICE	AGREEMENI, OPERALIONS SOFTWARE LICENSE & SERVICE	T, OPERATIONS SSOCIATION	AGREEMENT MARKETING & CALES	יייר איניבין אינים איניבין אינים איניבין אינים איניבין אינים אינים אינים אינים אינים אינים אינים אינים אינים א							
	〈→ PREVIOUS 中 (中 EXPA	AUTO RENEWAI	CONTRACTING ENTITY/VENDOR (OTHER PARTY)	MEDITRACT LLC, UAB HEALTH SYSTEM	MEDITRACT LLC, MEMORIAL HEALTH SYSTEM		HEAL I H SEKVICES MEDITRACT LLC, HEALTH SHARE/THA									
			CONTRACT	9501.4C	9501.50C	9501.58C	9501.59C			- No.						
\$ - • • • • • • • • • • • • • • • • • •	TractManager	Medical Demo	© CONTRACT FILTER © CONTRACT	PARTY  Cocation	DATES	EXPIRATION	MY EXPIRRATION DATE AUTO RENEWAL	CRITICAL ISSUES	CRITICAL LIST	⊕ SIALISS NEW CONTRACT	Vendor Directory	<b>★</b> WORK FLOW <b>★</b>	<b>1999 1999</b>	/ Get Adobe	Adobe	

FIG. 17 (CONT)-2



F/G. 18

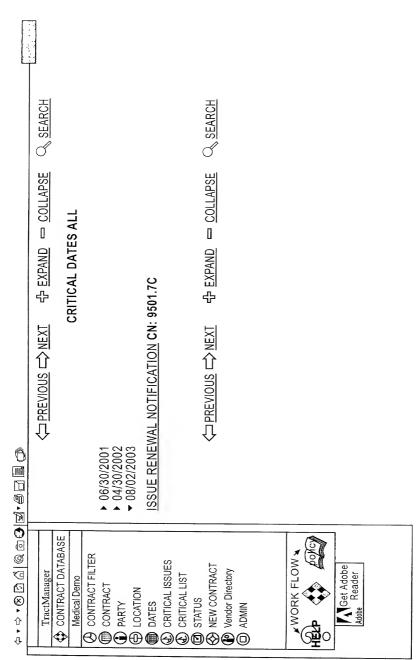


FIG. 19

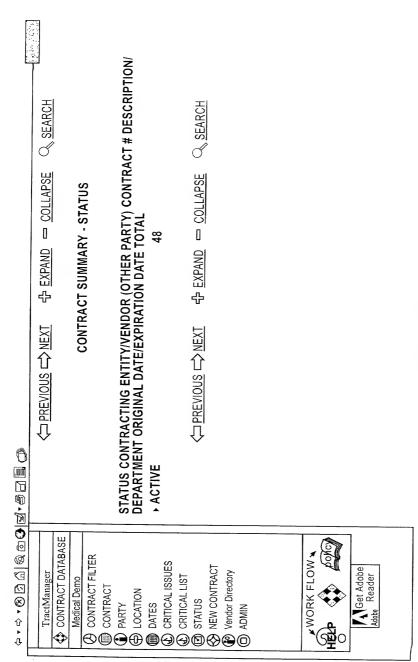


FIG. 20

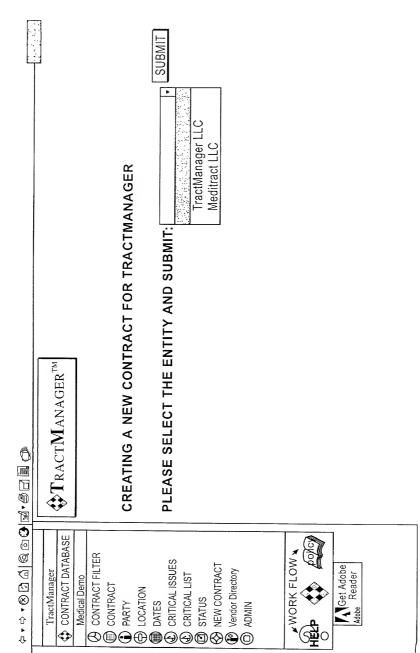


FIG. 21

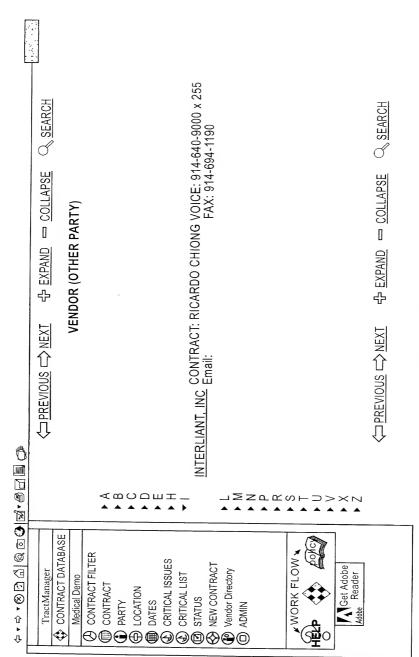


FIG. 22

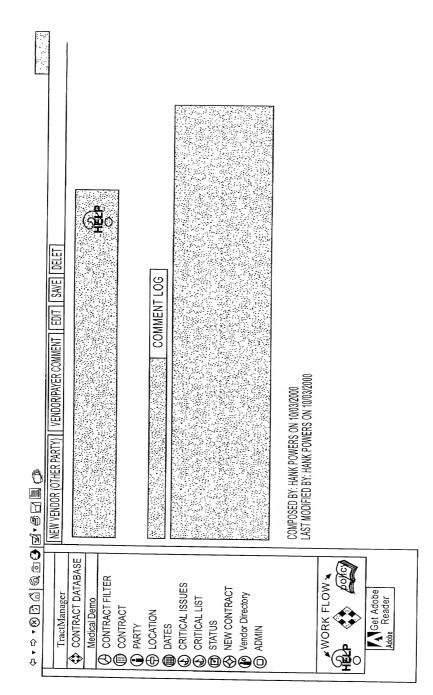


FIG. 23

	<b>♦</b> TractManager™	PLEASE ENTER THE INFORMATION BELOW TO CHANGE YOUR PASSWORD. ALL FIELDS ARE REQUIRED:	LOGIN NAME: SCOTT JEFFERY	CURRENT PASSWORD:	NEW PASSWORD:	CHANGE PASSWORD		
4.4.8BQQQQ46BQ	TractManager CONTRACT DATABASE	Medical Demo  CONTRACT FILTER  CONTRACT	Party  Cocation	DATES CRITICAL ISSUES	CRITICAL LIST CONTINUE STATUS NEW CONTRACT	Vendor Directory  ADMIN	ADD NEW USER	WORK FLOW A POINT OF THE POINT

FIG. 24

DESCRIPTION: LEASE FOR 19 HP 9100C DIGITAL SENDERS TITLE: VICE PRESIDENT VICE PRESIDENT **KEY TERMS** SITE: CHATTANOOGA OFFICE MEDITRACT LLC PRINTER T FRIENDLY TVERSION SECONDARY: MIKE DRAWBAUGH OTHER SIGNATORY: JOHNNY ALVAREZ ACTIVE **ॐ** PRIMARY: SCOTT JEFFERY CONTRACT NOTES | CRITICAL DATES | ASST LOG RESPONSIBLE PARTIES PRODUCT VALUE/RATE: COMPUTER EQUIPMENT LEASE HEWLETT-PACKARD INFORMATION TECHNOLOGY USER CONTRACTING ENTITY: MEDITRACT LLC VENDOR (OTHER PARTY): HEWLETT-PACKA CONTRACT TYPE: COMPUTER EQUI CONTRACT EXPIRES IN: 582 DAYS COVER SHEET | CONTRACT & ATTACHMENT 9501.45C SCOTT JEFFERY VP OPERATION 2 YEAR TERM **TRACTIMANAGER** 5/30/2000 6/29/2000 CONTRACT NUMBER: ORIGINAL DATE: EXPIRATION DATE: DEPARTMENT: USER SIGNATORY: ORIGINAL TERM: **EXPIRATION DATE:** ORIGINAL - Solice CONTRACT DATABASE WORK FLOW > CONTRACT FILTER MEW CONTRACT

Solution

Wendor Directory

Description CRITICAL ISSUES Reader Adobe Reader TractManager Medical Demo CRITICAL LIST CONTRACT NUMBER ⊕ LOCATION TYPE STATUS DATES PARTY ्रम् स् (J)(D)

\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
TractManager  CONTRACT DATABASE	27	
(III) DEMO  CONTRACT FILTER  CONTRACT  NUMBER	CONTRACT NUMBER: 9501.69C USER CONTRACTING ENTITY: MEDITRACT LLC VENDOR (OTHER PARTY): ASSISTANT COMMISSIONER FOR	
I YPE  PARTY  LOCATION  PARTY		
	COVER SHEET   CONTRACT & ATTACHMENT   CONTRACT NOTES   CRITICAL DATES   ASST LOG   KEY TERMS	
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(C) ADMIN	TITLE	
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FIG. 26

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ST 28, 2000  ST 28, 2000  ST 28, WEDITRACT*  ILC.  (APPLICATIONS FOR "MEDITRACT*  ISION  INC.  I	OUR REF: 07860.00002	▼ 100%   ▼
▽ ▲ 4	1	Þ
Miles   Mile		<b>A</b>
TractManager  Medical Demo CONTRACT DATABASE  Medical Demo CONTRACT FILTER CONTRACT CONTRACT FILTER CONTRACT CONTRA		

FIG. 27 (CONT)-1

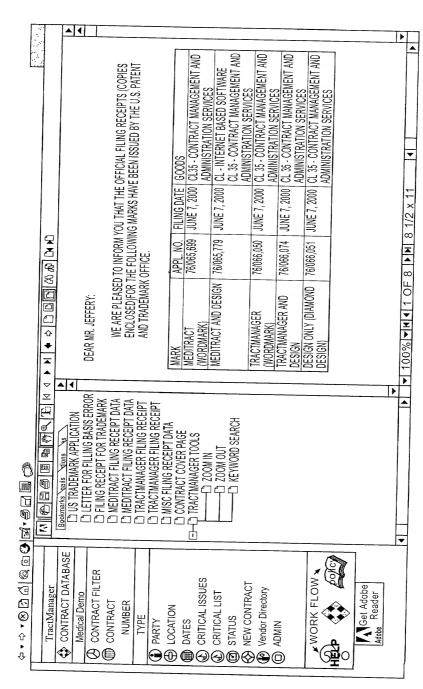


FIG. 27 (CONT)-2

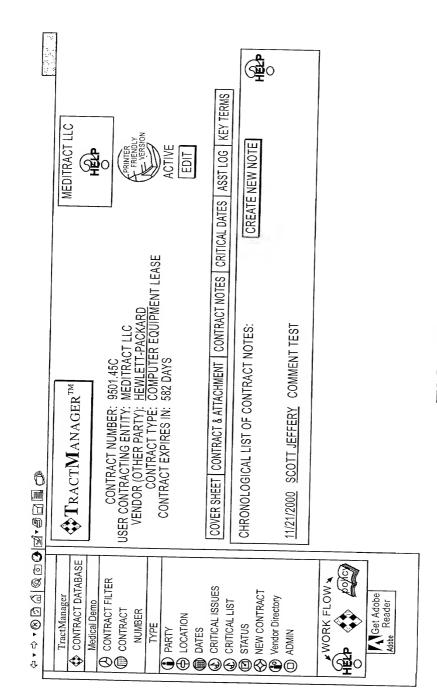


FIG. 28

्र<u>क</u>् CRITICAL DATES | ASST LOG | KEY TERMS MEDITRACT LLC PRINTER FRIENDLY VERSION ACTIVE **ॐ**∘ CRITICAL DATE PAGE LINK 06/30/2002 04/30/2002 EDIT HEWLETT-PACKARD COMPUTER EQUIPMENT LEASE 582 DAYS CONTRACT NOTES WARRENTY EXPIRATION EXERCISE PURCHASE OR RENEWAL OPTION 9501.45C MEDITRACT LLC COVER SHEET | CONTRACT & ATTACHMENT | ENTER CRITICAL ISSUES. (UP TO 10) TRACT MANAGER TM CONTRACT NUMBER: 96
USER CONTRACTING ENTITY: MI
VENDOR (OTHER PARTY): HI
CONTRACT TYPE: Ö
CONTRACT TYPE: 56 CRITICAL ISSUE 4·4·8/8/8/8/8/8/8/8 SSUE  $\infty$ CONTRACT DATABASE CONTRACT FILTER WORK FLOW > CRITICAL ISSUES Get Adobe Adobe Reader CRITICAL ISSUEE
CRITICAL LIST
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CRITICAL NEW CONTRACT TractManager Medical Demo CONTRACT NUMBER COCATION TYPE PARTY DATES <u>₹</u>0 **O**(

FIG. 29

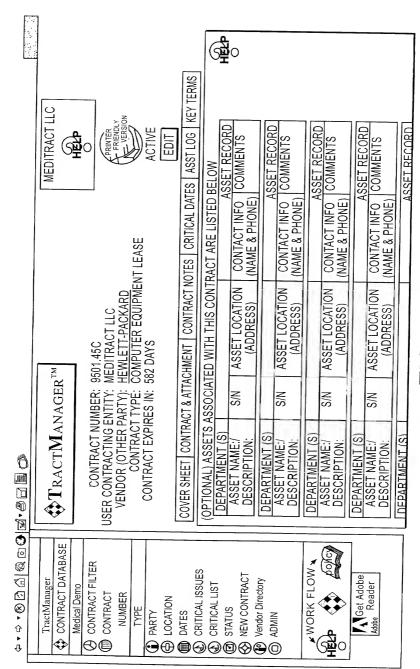


FIG. 30

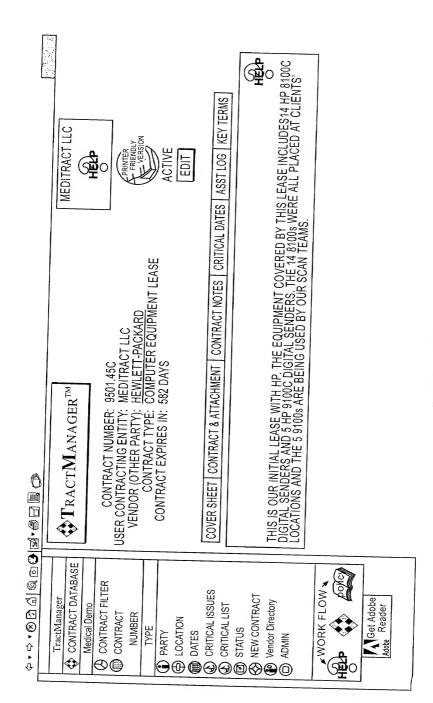


FIG. 31

Fig.   Edit   View   Go   Favorities   Help     Beck   Foward   Sign   Print   Edit   Discuss   Help     Beck   Foward   Sign   Print   Edit   Discuss   Delt-Home     Beck   Foward   Sign   Print   Sign   Print   Sign   Delt-Home     Beck   Foward   Sign   Print   Sign   Print   Sign   Delt-Home     Beck   Foward   Sign   Print   Sign   Sign   Delt-Home     Beck   Foward   Sign   Print   Sign			▼ 6>GO Links »	4						153)			1
Size Favories Help Size Favories Help Size Ratinary Microsoft Internet Explorer provided by Del Size Favories Help Size Ratinary Mail Prince Starch Home Stractmanager com/TractManager/Corporate/workflow.nst  ALL DOCUMENTS  DATE 10PIC 10/13/2503  CRIGINAL COPY CONSTRUCTION (JOHN DOE2) CRIGINAL COPY CONSTRUCTION (JOHN BROC) 56/23/2033 CAN WE USE THIS MATRIX IN OUR NEW BROC) 56/22/2033 REWRITE THIS DOCUMENT- TYPE TOO SMALL, 56/22/2033 REDLINE DOCUMENT FOR REVIEW-FRANK TAK		Edit Discuss						HN DOE2 10/10)	HURE? (JOHN DOF?)	QUALITY IS AWFFUI (JOHN DO	TE A LOOK AT THIS. (JOHN DOE)		
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FIG. 32

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TRACTMANAGER <sup>TM</sup>	ERTM	PRINTED ON 11/24/2000	STATUS IS ACTIVE
CONTRACT NUMBER: CONTRACTING ENTITY: VENDOR (OTHER PARTY): CONTRACT TYPE: CONTRACT EXPIRES IN: SITE: DEPARTMENT: GROUP: PRODUCT:	9501.45C MEDITRACT LLC HEWLETT-PACKARD EXPIRATION DATE UNKNOWN 582 DAYS CHATTANOGA OFFICE INFORMATION TECHNOLOGY	ORIGINAL DATE: EXPIRATION DATE: ORIGINAL TERM: USER SIGNATORY: DESCRIPTION: PRIMARY: SECONDARY: OTHER SIGNATORY: VALUE/RATE:	06/60/2000 06/29/2002 2 YEAR TERM SCOTT JEFFERY VP. OPERATIONS LEASE FOR 19 HP 91/00C DIGITAL SENDERS SCOTT JEFFERY VICE PRESIDENT MIKE DRAWBAUGH, VICE PRESIDENT
ADDENDA, EXHIBITS AND AMENDMENTS:		CRITICAL ISSUES:	á

THIS IS OUR INITIAL LEASE WITH HP. THE EQUIPMENT COVERED BY THIS LEASE INCLUDES 14 HP 8100C DIGITAL SENDERS AND 5 HP 9100C DIGITAL SENDERS. THE 14 8100S WERE ALL PLACED AT CLIENTS' LOCATIONS AND THE 5 9100S ARE BEING USED BY OUR SCAN TEAMS.

CRITICAL DATE 06/60/2001 04/30/2002

CRITICAL ISSUE WARRANTY EXPIRATION EXERCISE PURCHASE OR RENEWAL OPTION

TITLE APPLICATION FOR LEASE FINANCING COMMENTS

CONTRACT INFO (NAME & PHONE)

DEPARTMENT/ ASSET LOCATION (ADDRESS)

ASSETS: ASSET NAME:/ DESCRIPTION:

KEY TERMS:

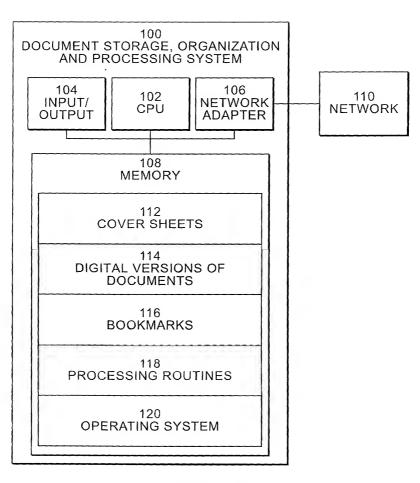


FIG. 34